APR 3 2012

APPENDIX I. EXAMPLE NPDES ČÄFOTERMITANNUAL REPORT FORM

NPDES CAFO PERMIT ANNUAL REPORT					
NPDES Permit Number:			Reporting period (mm/dd/yyyy - mm/dd/yyyy): / / / / 20// - /2/8//20//		
Facility Name: Hickory Corner Dairy					
I. TYPE AND NUMBE	R OF ANIMALS		•		
Report the maximum nun	nber of each type of anir	nal confined	d at this fac	ility at any one time.	
Туре	Number in Open Confinement	Number Under	Housed r Roof		
Mature Dairy Cows	70	45	0		
Dairy Heifers	100				
Veal Calves	50	100	0		
Other Cattle					
Swine (55 lb. or more)					
Swine (under 55 lb.)					
Horses					
Sheep or Lambs					
Turkeys					
Chickens (broilers)					
Chickens (layers)					
Ducks					
Other: (specify)					
II. MANURE, LITTER, AND PROCESS WASTEWATER PRODUCTION					
Report the estimated amount of manure, litter, and process wastewater that were generated at this facility in the 12-month period covered by this report.					
A. Amount of manure generated in the 12-month period covered by this report. 1,000 (tons)					
B. Amount of litter generated in the 12-month period covered by this report (tons)					
C. Amount of process wastewater generated in the 12-month period covered by this report. 2.7 41 (gallons)					

III. MANU	RE, LITTE	CR, AND PROCESS WA	STEWATER TRANSFERRED TO OTHER	PERSONS	
		ount of manure, litter, and ered by this report.	process wastewater that were transferred to oth	er persons in	
A. Amount	A. Amount of manure transferred in the 12-month period covered by this report (tons)				
B. Amount	of litter trans	sferred in the 12-month pe	eriod covered by this report(tons)		
C. Amount	of process w	astewater transferred in th	ne 12-month period covered by this report. 2 80	000 (gallons)	
IV. LAND	APPLICAT	ION OF MANURE, LIT	TER, AND PROCESS WASTEWATER		
all land	application a	ber of acres of land that ar cres covered by the nutrie e 12-month period covere	re covered by this facility's nutrient management ont management plan, whether or not they were to d by this report.	t plan. Include used for land	
Total nu	mber of land	application acres covered	t by the nutrient management plan. <u>699</u> acr	res	
			manure, litter, or process wastewater generated as that are under the control of this CAFO facility		
Total nu covered	mber of acre by this repor	s under the control of the t. (490 acres	CAFO used for land application in the 12-mont	h period	
V. SUMMA	ARY OF DI	SCHARGES			
Provide a su that occurre	ummary of ea d in the 12-n	ch discharge of manure, h	itter, and/or process wastewater from the production is report. Attach additional sheets, if needed.	ction area(s)	
Date ^a	Time ^b	Location ^{e,f}	Description ^{d,f}	Volume	
	t		Í		
				· · · · · · · · · · · · · · · · · · ·	
Date: The date of the discharge. If the discharge was detected after it happened, give an estimate of the date when the discharge occurred. Time: The time of the discharge. If the discharge was detected after it happened, give an estimate of the time when the discharge occurred. Location: The location of the discharge to waters of the U.S. Be specific. Include the name of the water body, and a specific description of where the manure, litter, or process wastewater entered the water body. Include landmarks or other points of reference (e.g., Three Mile Creek, at southeast corner of feedlot where creek bends to the west). Description: Provide other relevant information about the discharge, including the source, cause, composition (e.g., emergency overflow of process wastewater from lagoon #2), and impacts observed (e.g., fish kill in waterbody). Volume: Give an estimate of the number of gallons or tons of manure, litter, or process wastewater discharged. This information is not required by the NPDES CAFO regulations to be included in the annual report.					
VI. NUTRI	ENT MANA	AGEMENT PLAN	· · · · · · · · · · · · · · · · · · ·		
Indicate whether the facility's nutrient management plan was either developed or approved by a certified nutrient management planner. Note: The [permitting authority] does not require CAFO owners or operators to use a certified nutrient management planner to prepare or approve nutrient management plans.					
			nanagement plan prepared or approved by a cert	ified nutrient	
management planner? • No					

VII. INSTANCES OF NONCOMPLIANCE NOT PREVIOUSLY REPORTED

During the past 12 months have there been any instances of noncompliance which have not been reported to the permitting authority? • • Yes • (• No) If yes, please provide the information requested below.

If during the past 12 months there been instances of noncompliance which have not been reported to the permitting authority please provide the following information, for each instance, along with this annual report:

- Description of the noncompliance and its cause.
- • The period that the operation was in noncompliance with permit conditions, including exact dates and times.
- In those cases where the noncompliance has not been corrected, the anticipated time it is expected to continue.
- Description of the steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance

VIII. CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direct supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage this system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature: ann Valupl	Date: 3/27/12
Print Name: Ann U Shipley	^
a to the firm of the detalementing schodulal	f

Submit by [insert due date/reporting schedule]
Submit to [permitting authority and address]

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APPENDIX I. EXAMPLE NPDES CAFO PERMIT ANNUAL REPORT FORM Enforcement / Compliance

NPDES CAFO PERMIT ANNUAL REPORT NPDES Permit Number: Reporting period (mm/dd/yyyy - mm/dd/yyyy): 1 1 12010 - 12/31 12010 TNA 000006 Facility Name: I. TYPE AND NUMBER OF ANIMALS Report the maximum number of each type of animal confined at this facility at any one time. Type Number in Number Housed Open Confinement Under Roof Mature Dairy Cows 70 460 Dairy Heifers 50 50 Veal Calves 150 Other Cattle Swine (55 lb. or more) Swine (under 55 lb.) Horses Sheep or Lambs Turkeys Chickens (broilers) Chickens (layers) **Ducks** Other: (specify) II. MANURE, LITTER, AND PROCESS WASTEWATER PRODUCTION Report the estimated amount of manure, litter, and process wastewater that were generated at this facility in the 12-month period covered by this report. A. Amount of manure generated in the 12-month period covered by this report. 1100 (tons) B. Amount of litter generated in the 12-month period covered by this report. C. Amount of process wastewater generated in the 12-month period covered by this report. 3.2 (gallons)

III. MANI	U RE, LITT I	ER, AND PROCESS WA	ASTEWATER TRANSFERRED TO OTHER	R PERSONS		
		nount of manure, litter, and vered by this report.	d process wastewater that were transferred to oth	her persons in		
A. Amount of manure transferred in the 12-month period covered by this report. \mathcal{O} (tons)						
B. Amount	of litter tran	sferred in the 12-month p	eriod covered by this report (tons)			
C. Amount	C. Amount of process wastewater transferred in the 12-month period covered by this report. 280 000 (gallons)					
IV. LAND	APPLICAT	ION OF MANURE, LI	ITER, AND PROCESS WASTEWATER			
all land	application a		re covered by this facility's nutrient management ent management plan, whether or not they were to ed by this report.			
Total nu	mber of land	d application acres covered	d by the nutrient management plan. <u>644</u> ac	res		
			e manure, litter, or process wastewater generated as that are under the control of this CAFO facilit			
Total nu covered	mber of acre by this repor	es under the control of the rt. 499 acres	CAFO used for land application in the 12-mont	h period		
V. SUMMA	ARY OF DI	SCHARGES				
Provide a summary of each discharge of manure, litter, and/or process wastewater from the production area(s) that occurred in the 12-month period covered by this report. Attach additional sheets, if needed.						
				ction area(s)		
				ction area(s) Volume ^c		
that occurre	d in the 12-n	nonth period covered by the	his report. Attach additional sheets, if needed.			
that occurre	d in the 12-n	nonth period covered by the	his report. Attach additional sheets, if needed.			
that occurre	d in the 12-n	nonth period covered by the	his report. Attach additional sheets, if needed.			
that occurre	d in the 12-n	nonth period covered by the	his report. Attach additional sheets, if needed.			
Date Date: The date Time: The tit of where the Creek, at soud Descriptions of process we Volume: Giv	Timeb Timeb ate of the discharme of the discharme, litter, of the manure, litter, of the manure of the astewater from lastewater from lastewater of the an estimate of the control of th	Location c,f Lo	Description d,r Descri	tischarge occurred. discharge occurred. decific description the (e.g., Three Mile		
Date Date: The date Time: The tic Creek, at soud Descriptions of process we Volume: Give This information	Timeb Timeb Timeb And the discharge of the discharge location of the manure, litter, of the astewater from the an estimate of tion is not required.	Location c,f Lo	Description d.f Descri	tischarge occurred. discharge occurred. decific description the (e.g., Three Mile		
Date Date: The date Time: The tite of where the Creek, at soud Description: of process we Volume: Givf This informa VI. NUTRI Indicate whe management	Timeb Timeb Attention of the discharge of the discharge of the discharge of the discharge of the manure, litter, of the astewater from a stewater from the an estimate of tion is not requested. ENT MANA ether the facity planner. No	Location c,f Lo	Description d.f Descri	Volume ^c tischarge occurred. discharge occurred. secific description sec (e.g., Three Mile mergency overflow		

VII. INSTANCES OF NONCOMPLIANCE NOT PREVIOUSLY REPORTED

During the past 12 months have there been any instances of noncompliance which have not been reported to the permitting authority? • • Yes • Yes • If yes, please provide the information requested below.

If during the past 12 months there been instances of noncompliance which have not been reported to the permitting authority please provide the following information, for each instance, along with this annual report:

- Description of the noncompliance and its cause.
- • The period that the operation was in noncompliance with permit conditions, including exact dates and times.
- In those cases where the noncompliance has not been corrected, the anticipated time it is expected to continue.
- Description of the steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance

VIII. CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direct supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage this system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature: <u>Auw Whiply</u>	Date: 3/27/12
Print Name: Ann V Shipler	
Submit by [insert due date/reporting schedule] Submit to [permitting authority and address]	(resubmet

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APPENDIX I. EXAMPLE NPDES CAFÓ PERMIT ANNUAL REPORT FORM

			Eni	forcement / Compliance
	NPDES CAFO P	ERMIT		
NPDES Permit Number: TNA 000006		Reporting p	period (mm/dd/yyyy - mm/dd/yyyy): / / Ø 9	
E - 314 - N	ory Corn	er	Darro	۸
I. TYPE AND NUMBE	ER OF ANIMALS		-	
Report the maximum nun	nber of each type of anin	nal confin	ed at this fac	cility at any one time.
Туре	Number in Open Confinement	•	er Housed ler Roof	
Mature Dairy Cows	80-100	5	00	
Dairy Heifers	7.5			
Veal Calves	75			
Other Cattle				
Swine (55 lb. or more)				
Swine (under 55 lb.)				
Horses				
Sheep or Lambs				
Turkeys				
Chickens (broilers)				
Chickens (layers)				
Ducks				
Other: (specify)				
II. MANURE, LITTER	, AND PROCESS WAS	STEWAT	ER PROD	UCTION
Report the estimated amount 12-month period covered		process	wastewater ti	hat were generated at this facility in the
A. Amount of manure gen	nerated in the 12-month	period co	vered by this	s report. 1200 (tons)
B. Amount of litter gener	ated in the 12-month per	riod cover	ed by this re	port (tons)
C. Amount of process wa	stewater generated in the	e 12-mont	h period cov	vered by this report. 3.2 (gallons)

)						
; III. MANU	JRE, LITTI	ER, AND PROCESS WA	ASTEWATER TRANSFERRED TO OTHER	R PERSONS		
Report the estimated amount of manure, litter, and process wastewater that were transferred to other persons in the 12-month period covered by this report.						
A. Amount	A. Amount of manure transferred in the 12-month period covered by this report (tons)					
B. Amount	of litter tran	sferred in the 12-month p	eriod covered by this report (tons)			
C. Amount	of process v	vastewater transferred in t	he 12-month period covered by this report.	100 (gallons)		
IV. LAND	APPLICAT	ION OF MANURE, LI	ITER, AND PROCESS WASTEWATER			
all land	application a		re covered by this facility's nutrient management ent management plan, whether or not they were a ed by this report.			
Total nu	mber of land	l application acres covered	d by the nutrient management plan. 699 acr	res		
			e manure, litter, or process wastewater generated as that are under the control of this CAFO facilit			
		es under the control of the rt. <u>699</u> acres	CAFO used for land application in the 12-mont	h period		
V. SUMMA	ARY OF DI	SCHARGES				
Provide a summary of each discharge of manure, litter, and/or process wastewater from the production area(s) that occurred in the 12-month period covered by this report. Attach additional sheets, if needed.						
mai occurre	d in the 12-n	onth period covered by the	his report. Attach additional sheets, if needed.			
Date*	d in the 12-n	nonth period covered by the Location of	nis report. Attach additional sheets, if needed. Description ^{d,f}	Volume ^e		
	· ·		T			
	· ·		T			
	· ·		T			
	· ·		T			
Date ^a Date: The da Time: The ti Location: To of where the Creek, at sou Description: of process wa Volume: Giv	Time ^b ate of the dischance of the dischance location of the manure, litter, of the ast corner of Provide other astewater from the an estimate of the stewater of the stewater from the stewat	Location e.f Lo	Description ^{d,f} and after it happened, give an estimate of the date when the ded after it happened, give an estimate of the time when the description. Include the name of the water body, and a spe water body. Include landmarks or other points of reference west). ischarge, including the source, cause, composition (e.g., en	Volume ^e discharge occurred, discharge occurred, decific description dec (e.g., Three Mile		
Date ^a Date: The da Time: The ti Location: Th of where the Creek, at sou Description: of process wa Volume: Giv This informa	Time ^b ate of the discharge of the discharge location of the manure, litter, of theast corner of the provide other an estimate of the an estimate of the stimate of the s	Location e.f Lo	Description ^{d,f} ded after it happened, give an estimate of the date when the ded after it happened, give an estimate of the time when the ded after it happened, give an estimate of the time when the se water body. Include the name of the water body, and a spe water body. Include landmarks or other points of reference to west). ischarge, including the source, cause, composition (e.g., ended (e.g., fish kill in waterbody).	Volume ^e discharge occurred, discharge occurred, decific description dec (e.g., Three Mile		
Date ^a Date: The da Time: The ti Location: To of where the Creek, at sou Description: of process wa Volume: Giv This informa VI. NUTRI Indicate whe management	Time ^b te of the dischance of the dischance location of the manure, litter, of theast corner of Provide other instewater from the an estimate of tion is not required. ENT MANA ether the facily planner. No	Location e.f Location e.f arge. If the discharge was detected a discharge to waters of the U.S. or process wastewater entered to the feedlot where creek bends to the feedlot where creek bends to the feedlot where of gallons or tons of the number of gallons or tons of the number of gallons or tons of the feedlot when the feedlot was a feedlot with the feedlot was detected by the NPDES CAFO regulation. GEMENT PLAN Lity's nutrient management on the feedlot was detected by the feedlot was	Description ^{d,f} ded after it happened, give an estimate of the date when the ded after it happened, give an estimate of the time when the ded after it happened, give an estimate of the time when the se water body. Include the name of the water body, and a spe water body. Include landmarks or other points of reference to west). ischarge, including the source, cause, composition (e.g., ended (e.g., fish kill in waterbody).	Volume ^c lischarge occurred. discharge occurred. occific description occ (e.g., Three Mile mergency overflow		

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Signature:	· Whipley	Date: 3/26/12	
Print Name: Anv	v Shipley		
Out in it has fire out due of	late/renorting schedule]	\ \	

Submit by [insert due date/reporting schedule]
Submit to [permitting authority and address]